

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
JULY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	21.38
Action Security Systems Inc	Maint. & Repairs	22.50
American Paper & Twine Co	Supplies and Materials	1,086.27
American Paper & Twine Co	Data Processing	36.75
At & T	Communications	257.43
Carolina Imaging Products	Data Processing	408.48
Charter Communications	Communications	144.98
CMRS-PB	Communications	1,000.00
Comcast	Communications	60.65
Comcast Cable	Communications	66.79
Crystal Springs	Supplies and Materials	125.89
DataSpan Inc	Data Processing	1,229.28
FedEx	Communications	5.78
Grant Management USA	Prof Services Third Party	1,190.00
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	93.07
M Lee Smith Publishers Llc	Prof Services Third Party	824.00
M.J. Kellner Company, Inc.	Supplies and Materials	748.50
Metal Fabrication & Mfg, Inc	Motor Vehicle Operation	250.00
NLLEA	Prof Services Third Party	300.00
Oce' Imagistics Inc	Printing and Duplicating	310.00
Pioneer Communications	Maint. & Repairs	25.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Purchase Power	Communications	12.47
Southern Trophy House Inc	Supplies and Materials	417.52
U Store It Lp	Rentals and Insurance	335.00
West Payment Center	Prof Services Third Party	1,589.00
West Services Inc	Prof Services Third Party	375.00